

# Receiving Report

Date:

175-24

Batch No:

137615

Supplier:

Aural

Dart P/O:

\_\_\_\_\_

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

Cr

New Supplier

Yes

No

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

N/A

Shipment Complete:

Yes

No

N/A

QC18 Inspection

N/A

Work Order

N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36389**

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 1 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAY 19 2017

ml37615

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-25A	Bolt	5/24/2017 Yes 5/24/2017	FN	50.00 Each	\$0.31	\$15.50
Line Total:							\$15.50
2	MS21047L08	Nut Plate	5/24/2017 Yes 5/24/2017		20.00 Each	\$0.29	\$5.80
Line Total:							\$5.80
3	MS124780	HELICAL INSERT	5/29/2017 Yes 5/29/2017		16.00 Each	\$7.60	\$121.60

PO Instructions: Fedex Acc#151793240

Note:

5/19/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36389**

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 2 of 2

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:**

**\$121.60**

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/29/2017

1.00

\$0.00

\$0.00

No

5/29/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

**\$0.00**

**PO Total:**

**\$142.90**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

**Change Date:** 5/19/2017



## PACKING LIST



DELIVERY NUMBER: 8004495774

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:19MAY17  
TIME:20:28:06  
EMP:00000000  
ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:PO36389  
ORDER NUMBER:1003117214  
ORDER DATE:19MAY17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-25A BOLT: HEX HD,ST	50	50		0 EA		0.31	15.50
			BATCH 7364527134		50					
00020	0	28	MS21047L08 NUTPLATE: SELF-LKG,ST	25	25		0 EA		0.29	7.25
			BATCH 7364501698		25					

807-524

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

19MAY17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Tracking Number 722544771524		Government Transaction Number <b>NOEEI FTR 30.36</b>
Ship From LU_US_1000  AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8004495774
		Commercial Invoice Number 9305598825
		Ship Date 19 May, 2017
		Incoterms EXW Shipping Point

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515  Tax Number: 20-4734803
--	---	--	--

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-25A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003117214 PO: PO36389 Batch Number: 7364527134	US	50	EA	0.31	15.50
20	MS21047L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003117214 PO: PO36389 Batch Number: 7364501698	US	25	EA	0.29	7.25

SP17-5-24



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004495774	9305598825

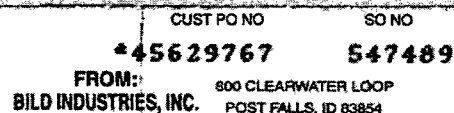
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	22.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	22.75

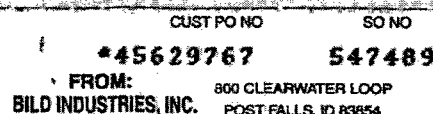
**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

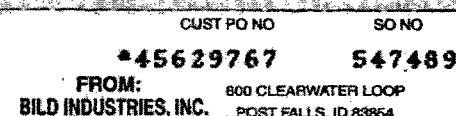
SP/75-21.



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

TX 752619048

\*45629767

BUYER NAME & PHONE NO.

**LANA**

ASI007

# INSPECT IMMEDIATELY

ITEM AN4-25A=28



**BATCH 7364527134**



**SPHOMVILAY**  
**04/13/17**

### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

**CAGE CODE 31222**

DATE \_\_\_\_\_

QUALITY CONTROL MANAGER

APR 05 2017

DATE SHIPPED

SHIPPED VIA

4/5/17

CV A

SIGNATURE - MERCHANDISE RECEIVED

5

100

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 80048

PART NUMBER: AN4-25A

REV: 3

LOT NUMBER: 85713

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/25/16

  
QUALITY ASSURANCE REPRESENTATIVE





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 148844

Invoice Date: 3/9/2017

Time: 1:25:35 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45614573

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 3/6/2017

# of Items: 1

# of Boxes: 27

Weight: 663

Prepared By:

Sales Order: 122523

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/9/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21047L08 NUT LOCKING Loc/Whse: 4F6  Control #: 154785-1 L-26659  25 PC PER PACK	4375	1125	NE				EA	
<div>ITEM MS21047L08=28  BATCH 7364501698  EMARISCAL 03/16/17</div>									

C OF C ENCLOSED  
27 BOXES 663 LBS  
INV# 148842-148855 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **03/09/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45614573** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21047L08	26659	4375			